

# Eglé Associates

*A Professional Government Relations Consulting Company*

March 1, 2010

St. Charles Parish Council  
Attention: Accounts Payable  
P.O. Box 302  
Hahnville, LA 70057

## Invoice # SCP-13

Retainer for activities in February 2010, Washington DC representative consulting services	\$8,333.00
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### **Business Expenses –**

L.D.Telephone/cellular/fax/conf calls	\$150.00
Airline travel BWI/N.O (2 flights)	
Parking/tolls/taxi	75.00
Car rental	
Gas - car rental	
Business and travel meals	160.00
Night out in DC expenses	

<b>Expense Total</b>	<b>N/A</b>	<b><u>\$385.00</u></b>
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**Total Due    \$ 8,718.00**

Thank you.

Timely payments are always appreciated.

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## **Summary of Activities – February 2009**

In February I discussed with the Parish's US Senators and Congressmen's staff the coming appropriation request season. Based on circumstances and meetings in the previous months, we were able to guide the parish on which projects stand the best chance for success. Worked with Council staff to submit appropriation requests to the delegation.